

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ITE&C Department – Budget Estimates 2017-18 – Administrative Sanction for **Rs.75.00 Lakhs** towards implementation of T-Hub Foundation to meet the expenditure for the 1<sup>st</sup> Quarter from the Budget Provision 2017-18– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS**  
**(BUDGET) DEPARTMENT**

**G.O.Rt.No. 11**

**Dated: 03-05-2017**

**Read:**

G.O.Rt.No.756, Finance (EBS-I) Dept., Dt.27.04.2017.

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**ORDER:**

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.2116.32 Lakhs** towards meeting the expenditure for the 1<sup>st</sup> Quarter from the B.E. Provision 2017-18 under different heads to the ITE&C Dept, which includes **Rs.75.00 Lakhs** towards implementation of T-Hub Foundation under the Head 3451 – MH (090) - GH (25) – SH (32) – 310-312 – Grant in Aid

In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.75.00 (Rupees seventy five lakhs only)** to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the T-Hub Foundation activities.

The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

<b>(Rs. In Lakhs)</b>									
Sl. No.	Head of Account	Charge d/ Vote d	Provision in BE 2017-18	Additio nal Amoun ts Sancti oned	Amounts re- appropria ted	Total Provision in BE 2017-18	Amount already authoriz ed	Amount authoriz ed now	Balance amount available
Scheme Name: T-Hub Foundation Procedure of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-25-32-310-312	V	500.00	...	...	500.00	...	75.00	425.00
<b>Total:</b>			<b>500.00</b>	<b>...</b>	<b>...</b>	<b>500.00</b>	<b>...</b>	<b>75.00</b>	<b>425.00</b>

The Assistant Secretary to Govt. & D.D.O., ITE&C Department shall draw the amount sanctioned above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.75.00 (Rupees Seventy five lakhs only)** to the PD A/c. No.23 of TSTS Ltd under the following credit Head of Account:

8449 : Other Deposits  
MH (120) : Miscellaneous Deposits  
SH (56) : Deposits of TSTS Ltd.  
PD A/c No. : 23 of TSTS

The MD, TSTS Ltd, Hyderabad shall submit advance stamped receipt for Rs. **Rs.75.00 (Rupees Seventy five lakhs only)** to this Department in duplicate.

The MD, TSTS Ltd, Hyderabad shall submit the Utilization Certificate for the said amount of **Rs.75.00 (Rupees Seventy five lakhs only)** to the Government from time to time in this regard.

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This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O. Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dated. 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN**  
**PRL.SECRETARY TO GOVERNMENT**

To,  
The Managing Director, TSTS Limited, Hyderabad.  
The CEO, T-Hub Foundation, Hyderabad.

Copy to:

The Pay & Accounts Officer, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The District Treasury Officer, Urban, Hyderabad.  
The Finance (EBS-I) Dept., Telangana Secretariat.  
The Asst. Secretary to Govt., & DDO, ITE&C Dept.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**